

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Mercer County Board of Education

Date of Administrative Review (Entrance Conference Date): April 16, 2019

Date review results were provided to the School Food Authority: April 17, 2019

SFA/Sponsor CNIPS Number: 10212

Review Month: March

Onsite Review Date: April 17, 2019

Schools Reviewed: Mercer Co. High School

Reviewers: Sarah Fackler

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)

<input checked="" type="checkbox"/>	School Breakfast Program
<input checked="" type="checkbox"/>	National School Lunch Program
<input type="checkbox"/>	Fresh Fruit and Vegetable Program
<input type="checkbox"/>	Afterschool Snack
<input type="checkbox"/>	Special Milk Program
<input type="checkbox"/>	Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)


<input checked="" type="checkbox"/>	Community Eligibility Provision
<input type="checkbox"/>	Special Provision 1
<input type="checkbox"/>	Special Provision 2
<input type="checkbox"/>	Special Provision 3
<input type="checkbox"/>	N/A

3. Were any findings identified during the review of this School Food Authority?

A. Program Access and Reimbursement		
YES	NO	
<input type="radio"/>	<input checked="" type="radio"/>	Certification and Benefit Issuance

<input type="radio"/>	<input checked="" type="radio"/>	Verification
<input checked="" type="radio"/>	<input type="radio"/>	Meal Counting and Claiming

Finding(s) and Commendation(s)

 The SFA's meal counting and claiming procedures did not meet requirements as stated in USDA FNS-270. The charge policy in the meal counting and claiming and the charge policy submitted are different. The district does not have a bad debt policy.

The SFA did not use a process to ensure compliance with the revenue from nonprogram food requirements in 7 CFR 201.14(f). The nonprogram revenue tool was not completed.

Adult meals are not priced according to FNS 782-5. The SFA charged \$3.50 and the minimum is \$3.63 per adult lunch.



B. Meal Pattern and Nutritional Quality		
YES	NO	
<input type="radio"/>	<input checked="" type="radio"/>	Meal Components and Quantities
<input type="radio"/>	<input checked="" type="radio"/>	Offer versus Serve
<input type="radio"/>	<input checked="" type="radio"/>	Dietary Specification and Nutrient Analysis

Finding(s) and Commendation(s)

 Click here to enter text. 

C. School Nutrition Environment		
YES	NO	
<input type="radio"/>	<input checked="" type="radio"/>	Food Safety
<input type="radio"/>	<input checked="" type="radio"/>	Local School Wellness Policy
<input type="radio"/>	<input checked="" type="radio"/>	Competitive Foods
<input type="radio"/>	<input checked="" type="radio"/>	Other

Finding(s) and Commendation(s)



D. Civil Rights		
YES	NO	
<input checked="" type="radio"/>	<input type="radio"/>	Civil Rights

Finding(s) and Commendation(s)

The SFA did not comply with civil rights requirements as applicable to the Child Nutrition Programs, i.e., NSLP (including the Fresh Fruit and Vegetable Program, Seamless Summer Option, and afterschool snacks), SBP, and SMP, in accordance with FNS 113-1. The SFA did not have the correct nondiscrimination statement on all documents that reference FNS programs. The nondiscrimination statement submitted for the review was incorrect. The website and menus also have the incorrect statement.

The SFA did not public a media release for SY 18-19.

Commendations:

District Level: Chris and Denise were great to work with. It was nice to see that Chris is in the schools daily.

Site Level: Amazing staff. They enjoy their job. The presentation of the fruits and vegetables was great.